

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR & RD Department – Expenditure towards payment of cell phone bill bearing No.9963794447 which is being used by Sri Vikas Raj, I.A.S; Secretary to Government – Expenditure of **Rs. 3,283 -00 (Rupees Three thousand two hundred and eighty three only)** - Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT
G.O.Rt.No. 421

Dated:-11-03-2013.

Read the following:-

- 1.G.O Rt.No. 158 IT&C (Communication wing) Dept. Dt. 18-9-2012
2. Cell phone bills and receipts received from P.S to Secretary to Government (RWS&S) , PR&RD Dept. Dt 12/2/2013 and 07/3/2013.

ORDER

The P.S to Principal Secretary to Govt. (RWS&S) , Panchayat Raj and Rural Development Department, in his application 2nd read above has requested to reimburse an amount of **Rs. 1,283 -00 (Rupees One thousand two hundred and eighty three only) and Rs. 2,083/- (Rupees Two thousand and eighty three only)** towards cell phone bill charges of cell phone No. 9963794447 being used by Sri Vikas Raj, I.A.S; Secretary to Govt. (RWS&S) during the period from 23rd December 2012 to 22nd January 2013 and 23rd January 2013 to 22nd February 2013 which was paid by him vide receipts Dt. 08/02/2013 and 07/03/2013 respectively .

2. The Government after careful examination hereby accord sanction for an amount of **Rs. 3,283 -00 (Rupees Three thousand two hundred and eighty three only)** to Sri P. Phalachandra Rao , P.S to Secretary to Govt.,(RWS&S), Panchayat Raj and Rural Development Department, towards reimbursement of cell phone charges, during the period from 23rd December 2012 to 22nd Feb 2013 as per eligibility.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the above amount in favour of Sri P. Phalachandra Rao, P.S to Secretary to Govt. (RWS&S) Dept, **Bank A/C No.52088449141, SBH, Secretariat Br, Hyderabad** towards payment of cell phone charges of the above phone.

4. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

5. This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri P.Phalachandra Rao,
P.S to Secretary to Government, (RWS&S)
Panchayat Raj & Rural Development Department.

Copy to:-

The Deputy PAO., Sectt. Br. Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER